

SHIP TO AND BILL TO:
Lisa Kline, Inc.
7209 Melrose Avenue
Los Angeles, CA 90046

888- Lisa kline
po@lisakline.com
www.lisakline.com



PO# CHAR060530WR-N
~~ORDER DATE~~ | 3/6/2006
X-FACTORY | 4/30/2006
IN-STORE DATE | 5/15/2006
CANCEL DATE | 5/30/2006

CHAR	VENDOR
CONTACT	CHARLOTTE - SHOWROOM SEVEN
EMAIL	RACHEL@SHOWROOMSEVEN.COM
PHONE	212-643-4810
FAX	212-971-6066
VENDOR	498 7TH AVENUE 24TH FLOOR
ADDRESS	NEW YORK, NY 10018

BUYER	RACHAEL ROBBINS
LOCATION	W R
ORDER TYPE	N
TERMS	NET 30
VENDOR	TYPE REGULAR

PAGE ~~1~~ OF 2

TOTAL QUANTITIES TO SHIP										TOTAL		
A	#	#	#	#	#	#	#	#	#			
B	#	#	#	#	#	#	#	#	#			
C	O	2	4	6	B	#	#	p/m/l				
D	o/s	x/s	m	l	x/l	xx/l						
E	1	2	3	4								
F	#	#	#	#	#	#	#	QTY	DEPT	COST	RETAIL	TOTAL COST
D	2	3	2	2				9	DRESS	####	124.00	\$ 468.00
D	2	3	2	2				9	DRESS	####	124.00	\$ 468.00
D	2	2	2	1				7	DRESS	####	124.00	\$ 364.00
D	2	3	2	2				9	DRESS	####	124.00	\$ 468.00
								-			-	\$ -
								-			-	\$ -
								-			-	\$ -
								-			-	\$ -
TOTAL	UNITS:							34	TOTAL COST:		\$	1,768.00

ENTERED
E 4 S

NOTES:

MERCHANDISE MUST BE SHIPPED ONLY ACCORDING TO "TOTAL QUANTITIES TO SHIP." FOR ALL STORES, MERCHANDISE MUST BE SHIPPED AS ONE ORDER AND MUST BE BILLED ON ONE INVOICE TO OUR CORPORATE OFFICE AT 7207 MELROSE AVENUE, LOS ANGELES, CA 90046. ABSOLUTELY NO COD SHIPMENTS WILL BE ACCEPTED, F.O.B. LISA KLINE WAREHOUSE. ANY LATE OR UNAPPROVED SHIPMENTS WILL BE REFUSED. ANY DAMAGED GOODS WILL BE RETURNED AT THE MANUFACTURER'S EXPENSE. ANY INQUIRIES REGARDING THIS PURCHASE ORDER SHOULD BE DIRECTED TO OUR COROPATE OFFICE AT 888-LISAKLINE OR EMAIL US AT PO@LISAKLINE.COM.

SIGNATURE: _____

BUYING OFFICE ONLY
PROCESSING DATE: [REDACTED] DATA: [REDACTED] INITIAL:
(CHIEBOOK)
VENDOR FILED: [REDACTED]
MATRIX: [REDACTED]

SHIP TO AND BILL TO:
Lisa Kline, Inc.
7207 Melrose Avenue

888- lisa kline
po@lisakline.com
www.lisakline.com



PO#	CHAR060730WR-N
ORDER DATE	3/30/2006
X-FACTORY	7/1/2006
IN-STORE DATE	7/15/2006
CANCEL DATE	7/30/2006

VENDOR	
CHAR	CHARLOTTE
CONTACT	RACHEL SPRING
EMAIL	RACHEL@SHOWROOMSEVEN.COM
PHONE	212-643-4810 X 130
FAX	212-971-6066
VENDOR ADDRESS	498 7TH AVE. 24TH FLOOR NEW YORK, NY

BUYER USE ONLY	
BUYER	LISA KLINE
LOCATION	WR
ORDER TYPE	N
TERMS	NET 30
VENDOR	REGULAR

PAGE 1 OF 6

NOTES:

MERCHANDISE MUST BE SHIPPED ONLY ACCORDING TO "TOTAL QUANTITIES TO SHIP." FOR ALL STORES, MERCHANDISE MUST BE SHIPPED AS ONE ORDER AND MUST BE BILLED ON ONE INVOICE TO OUR CORPORATE OFFICE AT 7207 MELROSE AVENUE, LOS ANGELES, CA 90046. ABSOLUTELY NO COD SHIPMENTS WILL BE ACCEPTED, F.O.B. LISA KLINE WAREHOUSE. ANY LATE OR UNAPPROVED SHIPMENTS WILL BE REFUSED. ANY DAMAGED GOODS WILL BE RETURNED AT THE MANUFACTURER'S EXPENSE. ANY INQUIRIES REGARDING THIS PURCHASE ORDER SHOULD BE DIRECTED TO OUR CORPORAOTCE AT 888-LISAKLINE OR EMAIL US AT PO@LISAKLINE.COM.

SIGNATURE:

BUYING OFFICE ONLY	
PROCESSING DATE	DATA
CHK BOOK	
VENDOR FWD	
MATRIX	

The Lollipop Guild

5 River Road

Wilton, CT 06897

203-834-7900 fax 834-7940

#10106
ENTERED
11/8

Date 10/10/06

Terms: Net 30 Days

Ship groups & runs complete

endorse Charlotte

Showroom 7

home 212.643.4810 fax 212.971.6066

rep Rachel

A	X	S	m	L	X			start ship
B	:							1/30
C	:							complete
D	:							
E	:							2/28 /31/05 X

style #	color	Description	A	1	1	1	1	Quan	Cost
911	chocolate	very long dress(racerback)	A	1	1	1	1	3	65 - 195
900	chocolate	tropical dress halter	A	1	1	1	1	4	65 - 260
	fuschia	"	A	1	1	1	1	3	65 - 195
	navy	very mini dress racerback	A	1	1	1	1	3	55 - 165
	fuschia	"	A	1	1	1	1	3	55 - 165
	black	"	A	1	1	1	1	4	55 - 220
516		madonna dress(brafriendly)	A	1	1	1	1	3	65 - 165
		blk/red/fuschia/orange							195
515		curvy mini dress(racerback)	A	1	1	1	1	3	55 - 165
		blk/yellow/fuschia							

TOTAL

\$1530

CHARLOTTE B.**SOUKNICK-BARGAIN**

Tel. 212.561.5513, Fax 212.656.1805

Checks payable to: Charlotte B

Send to: Diamond Brokers - ATTN: Adam
155/04 145TH AVE, Jamaica, NY 11434

INVOICE:	2424
DATE :	16-May-05
PO #:	143530
PO date:	9-Jan-05

STORE/COMPANY FAHRENHEIT 451

ADDRESS 105 MAIN ST

CITY/STATE WEST HAMPTON - NY

ZIP CODE 11978

PHONE 631-288-5724

FAX 631-288-7533

CONTACT

EMAIL

1

TERMS: CC SHIPPED: 13-May EX FACTORY

Style	Color	2(xs)	4(s)	6(m)	8(l)	10(xl)	Quantity	Price	Total
ANGEL TOP	CREAM	2	2	0	0	0	4	55	220
CROCHET KNIT	SOLID GOLD	1	1	1	0	0	3	90	270
MODIGLIANI DRESS	BLACK	1	1	0	0	0	2	110	220
ROMANTIC T-SHIRT	CREAM	2	1	1	1	0	5	110	550
								8.00	
								Total \$	1,268.00

Number of Boxes: 1

SHOWROOM 7
498 SEVENTH AVE-24TH FLOOR
NEW YORK, NY 10018
212-643-4810
88580008581002

Phone OrderID: 88580008581002
05/29/05
Batch #: 027016:47:47
AVS Code: Z

AMEX

*****30041

Appr Code: 264221 Invoice #: 143530
Total: \$ 2078.00Customer Copy
THANK YOU!
COME AGAIN!

SS 00016

CHARLOTTE B.

SOUNICK-BAREGMAN

Tel. 212 561 5513 - Fax 212 656 1805

Checks payable to: Charlotte B

Send to: Diamond Brokers - ATTN: Adam
15504 145TH AVE, Jamaica, NY 11434

INVOICE:
3333
DATE:
7-Dec-05
PO #:
147875
PO date:
3-Aug-05

FAXED

STORE/COMPANY: RAGS
ADDRESS: 1344 BROADWAY
CITY/STATE: Hewlett - NY
ZIP CODE: 11557
PHONE: 516-374-1423
FAX: 516-374-5084
CONTACT:
EMAIL:

TERMS: CCSHIPPED: 2-Dec-05 EX FACTORY

Style	Color	2(x)s	4(s)	6(m)	8(l)	10(xl)	Quantity	Price	Total
CAMPANA SKIRT	CHOCOLATE	1	2	2	1	0	6	60	360
BEACH PANT	CHOCOLATE	0	2	2	1	1	6	48	288
BEACH PANT	SAND	0	1	2	2	1	6	45	270
BEACH PANT	CORAL	0	2	2	1	1	6	45	270
BEACH PANT	BLUE MARINE	0	1	1	1	1	4	45	180
BEACH PANT	BLACK	0	2	2	2	2	8	33	264
ODALISCA SKIRT	PINK DIOR	1	1	1	1	0	4	33	132
ODALISCA SKIRT	WHITE	1	1	1	1	0	4	48	192
ODALISCA SKIRT	CARIBBEAN	1	1	1	1	0	4	48	192
ODALISCA SKIRT	NAVY	1	1	1	1	0	4	48	192
TUBE DRESS	CHOCOLATE	1	2	2	1	0	6	45	270
TUBE DRESS	WHITE	1	1	1	1	0	4	45	180
TUBE DRESS	SALMON	1	1	1	1	0	4	45	180
							delivery	60.00	
							Total \$	3,030.00	

 3 1/2 price fee 3120.90

SHOWROOM 7
498 SEVENTH AVE-24TH FLOOR
NEW YORK, NY 10018
212-643-4810
88580000581002

Sale

ID: 88580000581002
12/13/05
Batch #: 0399

18:06:32

MASTERCARD

5424186693154616M

Exp: 11/06

CVV2 Code: M

Appr Code: 477818

Invoice#: 003333

Total:

\$ 3120.90

SHIP TONumber of Boxes: 5

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

Merchant Copy
THANK YOU!
COME AGAIN!

From: "Michael" <michael@charlottesolnicki.com>
Subject:
Date: December 20, 2005 5:00:01 PM EST
To: "Amber Robinson" <Amber_Robinson@showroomseven.com>
2 Attachments, 64.0 KB

\$90.90 PROCESSING FEE THAT WE NEED TO REFUND THEM
\$2448 REVISED INVOICE
\$3030 ORIGINAL INVOICE

$\$3.030 + \$90.90 = \$3.120.90 - 2.448 = \672.90 THIS IS WHAT WE HAVE TO REFUND THEM.

PLEASE DO THIS REFUND AND LET ME KNOW WHEN IT'S DONE.

**THANKS,
MICHAEL.**



RAGS - 3333.xls (37.5 KB) Rags Hewlett CM 752.xls (26.5 KB)

From: "Michael" <michael@charlottesolnicki.com>
Subject: **Maddox**
Date: October 23, 2006 2:19:26 PM EDT
To: "Natalie Harrold" <natalie@showroomseven.com>
 4 Attachments, 81.2 KB

Hi Nat,

I just talked to Coleen at Maddox. Please charge her cc for \$214.

Attached is the invoice and the RA.

VISA 4147 2100 0279 0971 exp 11/06

She asked me to charge it ASAP because today other charges will be on her cc.

Please advise.

Thanks,
Michael.

Insert a catchy tag line here

Michael Bibulich	Charlotte Solnicki
michael@charlottesolnicki.com	tel: 212-561-5284 fax: 212-656-1805

Add me to your address book... *Want a signature like this?*

[MADDOX - 4...xls \(42.5 KB\)](#) [MADDOX RA....xls \(37.5 KB\)](#)

SHOWROOM 7
498 SEVENTH AVE-24TH FLOOR
NEW YORK, NY 10018
212-643-4818
8858000561092

Phone Order

ID: 8858000561092
05-09-06
Batch #: 0498

16:41:26
AVS Code: Z

VISA

414721000279097111 Exp: 11/06
CVV2 Code: K
Apxr Code: 037401 Invoicell: 003883
Total: \$ 275.00

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

Merchant Copy
THANK YOU!
COME AGAIN!

CHARLOTTE B.
SOLNICKI-BARREGMAN
P: 212 561 5513 F: 212 656 1805
MAKE CHECK PAYABLE TO: CHARLOTTE B.
SEND TO: BERGEN SHIPPERS ATT: RON ROMAN
7300 WESTSIDE AVE, NORTH BERGEN, NJ 07047

POSTED

ADULTS	INVOICE #	3883	PO #	149275
	DATE	05-May-06	PO DATE	21-Oct-05
	TERMS	CC	SHIPPED	26-Apr-06
				✓ EX FACTORY

BILL TO	
STORE/PERSON	MADDOX
ADDRESS	5362 JANISANN AVE
CITY	COLVER CITY - CA
STATE/ZIP	90230
PHONE	310-745-0100
FAX	310-745-2221
CONTACT	
EMAIL	tex.maddox@yahoo.com

SHIP TO	
STORE/PERSON	MADDOX
ADDRESS	5362 JANISANN AVE
CITY	COLVER CITY - CA
STATE/ZIP	90230
PHONE	310-745-0100
FAX	310-745-2221
CONTACT	
EMAIL	tex.maddox@yahoo.com

STYLE NUMBER	DESCRIPTION	COLOR	2/XS	4/S	6/M	8/L	10/XL	QUANTITY	PRICE	TOTAL
	BEACH CATSUIT	BLACK	0	2	2	1	0	5	\$55.00	\$275.00
									SUBTOTAL	\$275.00
									DELIVERY	\$0.00
									DEPOSIT	\$0.00
									GRAND TOTAL	\$275.00

NUMBER OF BOXES: 0

PAID

CHARLOTTE B.**SOMICK-KARREMAN**

Tel: 212-561-5573 - Fax: 212-655-1805

Checks payable to: Charlotte B

Send to: Diamond Brokers - A/TN: Adam

155/04 145TH AVE, Jamaica, NY 11434

STORECOMPANY	INFINITY
ADDRESS	1116 MADISON AVE.
CITY/STATE	NUENVA YORK
ZIP CODE	10028
PHONE	212-517-4232
FAX	
CONTACT	
EMAIL	

POSTED

INVOICE:	3091
DATE:	7-Nov-05
PO #:	146549146547
PO date:	8-Aug-05

TERMS: CC

SHIPPED: 3-Nov-05

 EX FACTORY

Style	Color	0-3	3-6	6-12	12-18	18-24	2-4	6	8	10	12	14	16	Quantity	Price	Total
ODALISCA PANT	WHITE	0	0	0	0	0	0	2	1	2	2	1	11	30	330	
ODALISCA PANT	CHOCOLATE	0	0	0	0	0	0	2	1	2	2	2	12	30	360	
ODALISCA PANT	ORANGE	0	0	0	0	0	0	1	1	2	2	2	11	30	330	
ODALISCA PANT	CARIBBEAN	0	0	0	0	0	0	0	1	2	2	2	10	30	300	
ODALISCA PANT	FUSCHIA	0	0	0	0	0	0	0	1	2	2	1	11	30	330	
ODALISCA PANT	BLACK	0	0	0	0	0	0	1	1	2	2	2	11	30	330	
SPANISH SKIRT	LAV	0	0	0	0	0	0	0	2	1	2	2	1	11	31.9	350.9
SPANISH SKIRT	CORAL	0	0	0	0	0	0	2	1	2	2	2	1	9	29	261
FLAMENCO LONG DRESS	BLUE COMBO	0	0	0	0	0	0	2	2	1	1	1	1	9	30	270
FLAMENCO LONG DRESS	VIOLET	0	0	0	0	0	0	0	2	1	1	1	1	8	30	240
FLAMENCO TOP	CORAL	0	0	0	0	0	0	2	1	1	1	1	1	8	25	200
FLAMENCO TOP	VIOLET	0	0	0	0	0	0	0	2	1	1	1	1	8	25	200
PLUMA DRESS	CARIBBEAN	0	0	0	0	0	0	2	1	1	1	1	1	6	30	180
CARAMELITO DRESS	WHITE	0	0	0	0	0	0	0	1	1	2	2	0	6	32	192
Delivery															Total \$ 3,892.00	

Number of Boxes:

6

PAID

SHOWROOM 7
498 SEVENTH AVE-24TH FLOOR
NEW YORK, NY 10018
212-543-4918
88580000581002

Sale

ID: 88580000581002
11/18/05
Batch #: 0384

15:34:35

ANEY
371534781641013M Exp: 08/06
Appr Code: 199915 Invoice: 003091
Total: \$ 3892.00

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)



Merchant Copy
THANK YOU!
COME AGAIN!

SS 00041

CHARLOTTE B.**SOLNICKI-BARGMAN**

Tel. 212 561 5513 - Fax 212 656 1805

Checks payable to: Charlotte B
 Diamond Brokers - ATTN: Adam
 155/04 145TH AVE, Jamaica, NY 11434

PROSPECTED

DATE: 5-Dec-05
 INVOICE: 3314
 PO #: 149343
 PO date: 22-Oct-05

STORE/COMPANY	RUMORS
ADDRESS	7865 CIRANO AVE
CITY/STATE	LA JOLLA CA
ZIP CODE	92097
PHONE	817-957-3885
FAX	
CONTACT	
EMAIL	RUSTY@RUMORSSUNDIEGO.COM

TERMS: CC 30 60 90
 SHIPPED: 6-Dec-05
 EX FACTORY

Style	Color	2	4	6	8	10	12	Quantity	Price	Total
DEGRADE DRESS	GREEN COMBO	0	3	3	2	0	0	8	55	440
DEGRADE DRESS	BLUE COMBO	0	3	3	2	0	0	8	55	440
DEGRADE DRESS	SOLID CORAL	0	3	3	3	0	0	9	55	495
ARCO IRIS DRESS	PUNK/LILAC/AQUA	0	3	3	3	0	0	9	70	630
BEACH TUBE DRESS	CORAL	0	3	3	3	0	0	9	45	405
BEACH TUBE DRESS	BABY BLUE	0	3	3	3	0	0	9	45	405
BEACH TUBE DRESS	WHITE	0	3	3	3	0	0	9	45	405
BEACH TUBE DRESS	LILAC	0	3	3	3	0	0	9	45	405
BEACH TUBE DRESS	ENGLISH PINK	0	3	3	3	0	0	9	45	405

Delivery 45

Sub Total 407.5

Deposit 2748.6

Total: 1326.4

39.79 - 39.0

✓

Processing
Fee,

1326.49

✓

SS 00271

SHOWROOM 7
 498 SEVENTH AVE-24TH FLOOR
 NEW YORK, NY 10018
 212-643-4810
 88580000581002

Sale

ID: 88580000581002
 12/13/05 18:03:24
 Batch #: 0399

VISA

4798178100000276M Exp: 10/08
 CVV2 Code: P
 Appr Code: 713130 Invoice#: 003314
 Amount: \$ 1366.19
 Tax: \$ 0.00
 Total: \$ 1366.19

I agree to pay above total amount
 according to card issuer agreement
 (Merchant agreement if credit voucher)

X-----

Merchant Copy
 THANK YOU!
 COME AGAIN!

CHARLOTTE B.**SOURCEKI-BAREGMAN**

Tel. 212 561-5513 - Fax 212 636-1805

Checks payable to: Charlotte B

Send to: Diamond Brokers - ATTN: Adam
15504 145TH AVE, Jamaica, NY 11434

INVOICE:	2874
DATE:	22-Sep-05
PO #:	141862
PO date:	4-Mar-05

STORE/COMPANY	RED-E
ADDRESS	146 NEW YORK RD
CITY/STATE	ELMHURST - IL
ZIP CODE	60126
PHONE	630-834-7333
FAX	630-834-4453
CONTACT	
EMAIL	redestyle@yahoo.com

TERMS: CC SHIPPED: 20-Sep-05 EX FACTORY

Style	Color	2(xs)	4(s)	6(m)	8(l)	10(xl)	Quantity	Price	Total
ALICIA VEST	CHOCOLATE	0	0	1	1	0	2	220	440
								delivery	15.00
								Total \$	455.00

1

Number of Boxes:

1775 -
455 -
2230

2296.90

66.90

SHOWROOM 7
498 SEVENTH AVE-24TH FLOOR
NEW YORK, NY 10018
212-643-4818
88580000581002

Phone OrderID: 88580000581002
10/27/05
Batch #: 037217:38:05
AVS Code: N

66-90

MASTERCARD

5140210066739832M

Exp: 03/06

CW2 Code: M

Invoice#: 002874

Appr Code: 041284

\$ 2296.90

Total:

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

X _____
Merchant Copy
THANK YOU!
COME AGAIN!

FAXED

SHOWROOM 7
498 SEVENTH AVE-24TH FLOOR
NEW YORK, NY 10018
212-643-4818
88580000581002

Sale

ID: 88580000581002
05/03/06 17:29:37
Batch #: 0486

AMEX
372713995031000M Exp: 10/08
Appr Code: 288205 Invoice#: 003875
Total: \$ 1079.00

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

X _____

PAID

CHARLOTTE B.

SOLNICKI-BAREGMAN

P: 212 561 5513 F: 212 656 1805

MAKE CHECKS PAYABLE TO: CHARLOTTE B.
SEND TO: BERGEN SHIPPERS - ATT: RON ROMAN
7300 WESTSIDE AVE., NORTH BERGEN, NJ 07047

ADULTS

INVOICE #	3875
DATE	28-Apr-06
TERMS	CC

PO #	148317
PO DATE	3-Nov-05
SHIPPED	28-Apr-06

EX FACTORY

BILL TO

STORE/PERSON	ROOT
ADDRESS	306 EAST MAIN ST
CITY	FREDERICKSBURG
STATE/ZIP	TX 78624
PHONE	830 997 1844
FAX	830 997 1804
CONTACT	CASSELL HEEP
EMAIL	

SHIP TO

STORE/PERSON	ROOT
ADDRESS	322 EAST MAIN ST
CITY	FREDERICKSBURG
STATE/ZIP	TX 78624
PHONE	830 997 1844
FAX	830 997 1804
CONTACT	CASSELL HEEP
EMAIL	

STYLE NUMBER	DESCRIPTION	COLOR	2/XS	4/S	6/M	8/L	10/XL	QUANTITY	PRICE	TOTAL
CHS6429	BEACH BERMUDA	CHOCOLATE	0	1	2	1	0	4	\$30.00	\$120.00
CHS6429	BEACH BERMUDA	SAND	0	1	2	1	0	4	\$30.00	\$120.00
CHS6429	BEACH BERMUDA	OLIVE	0	1	1	1	1	4	\$30.00	\$120.00
CHS6428	BEACH CAPRI	WHITE	0	1	2	1	0	4	\$33.00	\$132.00
CHS6428	BEACH CAPRI	BLACK	0	1	1	1	1	4	\$33.00	\$132.00
CHS6 500	BEACH LONG SKIRT	LIGHT GREEN	0	1	2	1	0	4	\$55.00	\$220.00
CHS6 500	BEACH LONG SKIRT	BRIGHT YELLOW	0	1	2	1	0	4	\$55.00	\$220.00
									SUBTOTAL	\$1,064.00
									DELIVERY	\$15.00
									DEPOSIT	\$0.00
									GRAND TOTAL	\$1,079.00

NUMBER OF BOXES:

POSTED

162802

CHARLOTTE // SHOWROOM 7

PURCHASE ORDER

(FAXED IN FROM SHOW 3/10)

TO DRESSED		SHIP TO -			
ADDRESS 1253 COAST VILLAGE RD		ADDRESS SAME			
CITY, STATE, ZIP MONTECITO CA 93108		CITY, STATE, ZIP -			
DATE 3/10/05	DATE REQUIRED 7/15-8/15x	TERMS N30	HOW SHIPPED	REQ. NO. OR DEPT.	FOR
QUANTITY 1	DESCRIPTION			PRICE	UNIT
2	<u>STYLE</u>	<u>COLOR</u>	<u>SIZE</u>	<u>\$</u>	
3					
4	ROMBO JACKET-CHF 121	g-sahd w/pink	1/2 1/2 1/2	280.	840
5					
6	ALICIA VELVET-CHF 151	b-chocolate brown	1/2 1/2 1/2	220.	660
7					
8	BUBBLE SWEATER-CHF 501	sand	1/2 1/2 1/2	100.	300.
9					
10	NIGHT JACKET-CHF 115	a-white wash w/bk knf	1/2 1/2 1/2	280.	840
11					
12					
13					
14					
15	UNITS 12			\$	2640
16					
17					
18					
19					
20					
21					
22					

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL
INVOICES - PACKAGING, ETC.PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE
TO COMPLETE ORDER BY DATE SPECIFIED.PLEASE SEND _____ COPIES OF YOUR INVOICE WITH
ORIGINAL BILL OF LADING.

PURCHASING AGENT

Dinner Gellers

CHARLOTTE B.

SOLNICKI-BAREGMAN

P. 212 561 5513 F. 212 656 1805

MAKE CHECKS PAYABLE TO: CHARLOTTE B.
SEND TO: BERGEN SHIPPERS ATT: RON ROMAN
7300 WESTSIDE AVE., NORTH BERGEN, NJ 07047

ADULTSINVOICE # DATE PO # TERMS PO DATE SHIPPED

✓ EX FACTORY

BILL TO

STORE/PERSON

NESSALEE STYLEADDRESS CITY STATE/ZIP PHONE FAX CONTACT EMAIL **SHIP TO**

STORE/PERSON

NESSALEE STYLEADDRESS CITY STATE/ZIP PHONE FAX CONTACT EMAIL

STYLE NUMBER	DESCRIPTION	COLOR	2/XS	4/S	6/M	8/L	10/XL	QUANTITY	PRICE	TOTAL
CHSUM71200	VICTORIA DRESS	PURPLE	2	2	2	1	0	7	\$110.00	\$770.00
CHSUM71260	OSCAR MINI DRESS	ORANGE	2	2	2	1	0	7	\$85.00	\$595.00

DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS
2% INTEREST PER MONTH WILL BE CHARGED IN PAST DUE BILLS.
NO PART OF THIS ORDER MAY BE CANCELLED AT ANY TIME.
THIS IS A LEGAL AND BINDING CONTRACT

NUMBER OF BOXES:

GRAND TOTAL	\$1,383.00
SUBTOTAL	\$1,365.00
DELIVERY	\$18.00
DEPOSIT	\$0.00

SHOWROOM 7
498 SEVENTH AVE-24TH FLOOR
NEW YORK, NY 10018
212-643-4818
88580008581002

Phone OrderID: 88580008581002
05/16/07

Batch #: 0738

17:09:33
AVS Code: Y

VISA

45806601951332184

CVV2 Code: H

Apxr Code: 00581B

Total:

Exp: 08/07
Invoice#: 005138
\$ 1303.00

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

X

Merchant Copy
THANK YOU!
COME AGAIN!